

**ABERFELDY COMMON GOOD FUND**  
**FINANCIAL STATEMENT FOR PERIOD TO 31 AUGUST 2020 FOR FINANCIAL YEAR 2020/21**

	<u>Actual to date</u>	<u>Financial Assistance Committed</u>	<u>Total</u>	<u>Projected Outturn</u>	<u>Variance</u>
	£	£	£	£	£
<b><u>Expenditure</u></b>					
Supplies and Services					
Financial Assistance	0	0	0	580	0
<b>Total Expenditure</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>580</b>	<b>0</b>
<b><u>Income</u></b>					
Interest Earned	480	0	480	580	0
<b>Total Income</b>	<b>480</b>	<b>0</b>	<b>480</b>	<b>580</b>	<b>0</b>
<b>Surplus/(Deficit)</b>	<b>480</b>	<b>0</b>	<b>480</b>	<b>0</b>	<b>0</b>
Opening Balance at 1 April 2020	122,801			122,801	
Surplus / (Deficit) for the year	480			0	
<b>Projected Closing Balance at 31 March 2021</b>	<b>123,281</b>			<b>122,801</b>	

<b><u>Financial Assistance</u></b>		
<u>Actual</u>	<u>Amount (£)</u>	<u>Meeting</u>
	0	
<u>Committed</u>	<u>Amount (£)</u>	<u>Meeting</u>
	0	
<u>Under Consideration</u>	<u>Amount (£)</u>	<u>Meeting</u>
	0	
<b>Total</b>	<b>0</b>	